

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	202959AL	03-18-20
	ARDept/BPRO	Due Date
	SH:CCSE	05-17-20
	Project No	Revenue Source
	20RE010966	9317
	Amount Due	Amount Enclosed
		\$33,543.51

Payment Method: Check Money Order

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	202959AL	03-18-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-XFL: LA WILDCATS VS. DC DEFENDERS- CARSON	Special Events (902 OT)	02-23-20	02-23-20			\$30,658.31
2			02-23-20	02-23-20			\$2,885.20
TOTAL INVOICE Charges							\$33,543.51

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 05-17-20	\$33,543.51

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

NOSEY 23-112

202959AL
03-18-20
05-17-20

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	XFL: LA WILDCATS VS. DC DEFENDERS					
DATE OF EVENT:	02/23/20-02/23/20					
CONTROL NUMBER:	20RE01 0966					
Deputy, Generalist (DSG)	17	152.00	79.90	12,144.80	1,335.93	\$ 13,480.73
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	14	112.50	86.99	9,786.38	1,076.50	\$ 10,862.88
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)	2	16.00	104.91	1,678.56	184.64	\$ 1,863.20
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	6	47.00	41.83	1,966.01	216.26	\$ 2,182.27
Sergeant (SGT)	3	28.00	105.36	2,950.08	N/A	\$ 2,950.08
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	11.00	126.66	1,393.26	N/A	\$ 1,393.26
Marshall Dispatcher	1	8.00	42.28	338.24	37.21	\$ 375.45
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II	1	2.00	42.95	85.90	N/A	\$ 85.90
Parking Control Officer (PCO)	1	7.50	42.01	315.08	34.66	\$ 349.74
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
SUB-TOTAL	46	384.00		30,658.31	2,885.20	\$ 33,543.51
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				30,658.31	2,885.20	\$ 33,543.51

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION
9317/398/C015

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

March 06, 2020

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010966

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: XFL: LA WILDCATS VS. DC DEFENDERS
DATE(S) OF EVENT: 02/23/2020 - 02/23/2020
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

20200306-6 P.M. 2:00

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010966
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	XFL: LA Wildcats VS. DC Defenders
DATE(S) OF EVENT:	February 23, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	11
SERGEANT (SGT)	3	28
DEPUTY BONUS II (B-II)	2	16
DEPUTY BONUS I (B-I)	14	112.5
DEPUTY SHERIFF GENERALIST (DSG)	17	152
RESERVE DEPUTY SHERIFF (S/R)	6	47
PARKING CONTROL OFFICER (PCO)	1	7.5
MARSHALLS DISPATCHER (MD)	1	8
SHERIFF STATION CLERK II (SSC II)	1	2
TOTAL PERSONNEL/ HOURS:	46	384

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 5, 2020
FILE NO:

OFFICE CORRESPONDENCE

FROM: JASON SKEEN, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE010966

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: XFL: LA Wildcats VS. DC Defenders
EVENT DATE(S): February 23, 2020
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

LA WILDCATS VS. DC DEFENDERS: SUNDAY, 02-23-20 (MUT-AID-2)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
TREJO, LUIS	279211	LT	CAS	11
(1 LT PERSONNEL)				11
BINION, FRED	410417	SGT	CAS	6
FULOP, ROBERT	458290	SGT	CAS	10
MOORE, JOHN	402900	SGT	CAS	12
(4 SGT PERSONNEL)				28
CORCIO, OSCAR R.	461771	B-II	AED	8
VALENCIA, CYNTHIA	440010	B-II	AED	8
(1 B-II PERSONNEL)				16
BRADSHAW, STANLEY	532438	B-I	CAS	10
BRAVO, KARINA	526680	B-I	TEM	7.5
BROWN, FREDDY	470639	B-I	TB	8
CHAM, JUSTIN	465647	B-I	MCB	7.5
CHATMAN, SHANECIA	468742	B-I	CCW	7.5
COOK, BRIAN	239179	B-I	CAS	8.5
FRAZIER, HIE	437652	B-I	MCB	7.5
HAUSER, TIMOTHY	526056	B-I	SEB	8
NAKASAKI, GLENN	459123	B-I	CAS	8
PADIANGAN, JENNIFER	453083	B-I	MCB	7.5
PAROLINI, JASON	462019	B-I	MCB	9.5
SALAZAR, EDSON R.	488652	B-I	SEB	8
THORESON, CHRISTOPHER	461735	B-I	CAS	7.5
YOUNG, SHAWN	432989	B-I	OSS	7.5
(14 B-I PERSONNEL)				112.5
BAILES, RAYMAN	528115	DSG	CAS	7.5
BOWEN, ANTOINETTE	443242	DSG	CPB	9.5
CARDENAS, RAMON	514205	DSG	CAS	7.5
CISNEROS, LUIS	614432	DSG	CAS	10
DEBOOM, NATHAN	606645	DSG	CAS	9.5
FIERROS, JAVIER	626564	DSG	NWK	9.5
HEISSER, PORSCHE	513251	DSG	ING	7.5
JANI, DAIWAT	608242	DSG	CAS	9.5
LEW, JARRETT	609664	DSG	NWK	9.5
MACIEL, CARLOS	552338	DSG	CAS	9.5
MICEK, CHAD	608916	DSG	CAS	9.5
NEWSOME, ANDRE	536419	DSG	CAS	10
NOYA, FREDRICK	448648	DSG	CAS	7.5
PEREZ, JOSEPH	627163	DSG	NWK	9.5
PEREZ, LUIS	608296	DSG	CAS	9.5
UYEKAWA, JEFFREY	538701	DSG	CAS	8.5
VALDEZ, AIME	516587	DSG	CAS	8
(17 DSG PERSONNEL)				152
DIGREGORIO, DAVID	438935	S/R	WHD	7.5

KOROSSY, SANDOR	543441	S/R	CAS	7.5
MATSUMOTO, EDWARD	444104	S/R	CAS	7.5
MONTENEGRO, HECTOR	608081	S/R	PRV	8.5
ROCKENBAUGH, WENDY	613095	S/R	SDM	8
SALAMI, MUHAMMAD	475577	S/R	SDM	8
(6 S/R PERSONNEL)				47
GONZALES, JERRY	651914	PCO	CAS	7.5
(1 LET PERSONNEL)				7.5
GALLEGO, DIANN	247973	MD	CAS	8
(1 MD PERSONNEL)				8
VILLASENIOR, FELICISIMA	533767	SCC II	CAS	2
(1 SSC II PERSONNEL)				2
	46		TOTAL HOURS	384